

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Smt P.Laxmi W/o Sri Late P.Laxmi Kanta Rao, Jamedar (Retd.)Labour Employment Training & Factories Department — Sanctioned – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 398**

**Dated: 05-08-2021**

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from SmtP.Laxmi W/o Sri P.LaxmiKanta Rao, Jamedar (Retd.) L.E & T.E. Dept., dt:06.01.2021.
4. Government Memo No.26/OP&IMS//A1/2021, Dt.25.02.2021.
5. From the Director of Medical Education, Koti, Hyderabad, letter Dis. No.11105(1)/MA-C/2021, Dt.09.07.2021.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Smt P.Laxmi W/o Late P.Laxmi Kanta Rao, Jamedar (Retd.) L.E & T.E. Dept., in her application has stated that, she has obtained treatment “LRTI-Atypical Pneumonia COVID 19 Positive” at Omni Hospital, Kothapet, Hyderabad for the period from 19.07.2020 to 22.07.2020 and incurred total expenditure of Rs.1,70,170/- (Rupees One lakh Seventy thousand One hundred and Seventy only) . She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,32,670/- is Gross admissible amount. But limited to ceiling interms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakhs only) SmtP.Laxmi W/o P. Laxmi Kantha Rao, Jamedar (Retd.)LET&F Departmenttowards Herself treatment for LRTI Atypical Pneumonia Covid 19 Positiveat Omni Hospitals, Dilsukhnagar, Hyderabad during the period from 19.07.2020 to 22.07.2020, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2<sup>nd</sup> read above.

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**6.** The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.39629204210, SBI, Saroornagar Branch, Hyderabad, IFSC Code:SBIN0020864 to the individual.

**7.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt P.Laxmi W/o P. Laxmi Kantha Rao, Jamedar (Retd.) LET&F Department.

**Copy to:-**

The Labour Employment Training & Factories OP (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

